

Date: Tuesday, 24/03/2009 9:57:54 AM
 User: Julie Dawson

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd. Drawing Name : D350-589-011
 Job Number : 46670
 Estimate Number : 10804
 P.O. Number :
 This Issue : 24/03/2009 S.O. No. :
 Prsht Rev. : NC
 First Issue : / / Type : SMALL /MED FAB
 Previous Run : 00015
 Part Number : D350589011
 Drawing Number : R09-026
 Project Number :
 Drawing Revision :
 Material :
 Due Date : 30/03/2009 Qty: 1 Um: Each
 Written By :
 Checked & Approved By : JUD 09-03-24
 Comment :

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 D350589011 Side Door Latch Modification



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Side Door Latch Modification
 Original B43904 @ CHG002

2.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

80863/24 (X)

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

New labels required with the new batch # JUD 09-03-24 ①
 Re-identify the paperwork with the new batch #
 Return to stock
 Location: FG 22

88-963/24 (X)

4.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/03/25 (X)

Job Completion



MF
09-03-24

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries